AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)	
P00020	2007MAY23	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0514A	
U.S. ARMY TACOM LCMC		DCMA SAN DI	:GO				
AMSTA-AQ-ASGA		7675 DAGGET ST.					
DOREEN COSTA (586)574-7627		SUITE 200	~~ 001	11 0041			
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		SAN DIEGO	CA 921	11-2241			
WEAPON SYSTEM: WPN SYS: 00							
EMAIL: DOREEN.J.COSTA@US.ARMY.MIL			CD C	PAS NONE	ADP I	PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
SCIENCE APPLICATIONS INTERNATIONAL	CORPORATION						
10260 CAMPUS POINT DRIVE				9B. Dated (See	Item 11)		
SAN DIEGO, CA 92121-1578				Di Dutcu (Sec	111)		
			Х	10A. Modificat	ion Of Contract	/Order No.	
TYPE BUSINESS: Large Business Perfo	rmina in II S		-	DAAE07-01-C-			
			-	10B. Dated (Se	e Item 13)		
Code 52302 Facility Code				2001JAN30			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the	
opening hour and date specified.	• •						
12. Accounting And Appropriation Data (If red ACRN: AJ NET INCREASE: \$39,202.24	quired)						
	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Des	cribed In				
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Order		The Administrative C	hanges (su	ich as changes i	n paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To 1							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn	(opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore change	ed, remains uncl	nanged and in full force	
and effect.		164 N	1.0041.4	Of Control	OPP (T		
15A. Name And Title Of Signer (Type or print)	1	DEREK MCA		or Contracting	Officer (Type or	· print)	
				ARMY.MIL (586)574-8093		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
		~		/a=a			
(Signature of person authorized to sign)	-	By	gnature e	/SIGNED/ f Contracting C	Officer)	2007MAY23	
NSN 7540-01-152-8070	L	30-105-02	⁹ 11 at 111 £ 0			ORM 30 (REV. 10-83)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-L048

MOD/AMD P00020

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Name of Offeror or Contractor: Science applications international corporation

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00020 to Contract DAAE07-01-C-L048

- 1. This is a unilateral modification.
- 2. The purpose of Modification P00020 to Contract DAAE07-01-C-L048 is to provide incremental funds in the amount of \$39,202.24 pursuant to the "Limitation of Funds" clause, General Provision 47 of the Contract.
- 3. As a result of modification, the following paragraphs of the contract are changed as follows:

Section B:

- a. CLIN 0001AJ created in the amount of \$39,202.24 to reflect increase in funds currently available for performance.
- b. Paragraph B.3.3 is revised to reflect the funds currently available for performance.

Section G:

Contract Administration Data: \$39,202.24 added to ACRN AJ which provides accounting data for this increment of funds.

- 4. As a result of Modification P00020, the total amount of the contract is neither increased nor decreased.
- 5. All other terms and conditions remained unchanged and in full effect.

*** END OF NARRATIVE A 0020 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-L048 MOD/A

MOD/AMD P00020

Page 3 **of** 5

Name of Offeror or Contractor: Science applications international corporation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AJ	SERVICES LINE ITEM				\$39,202.24
	NOUN: 4RET SAIC DAAE07-01-C-L048 PRON: R372C226R3 PRON AMD: 01 ACRN: AJ AMS CD: 63300544100				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 SEE SECTION F \$ 39,202.24				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-L048

MOD/AMD P00020

Page 4 of 5

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

B.1 <u>ESTIMATED COST, FIXED FEE AND PAYMENT</u>

- B.1.1 The estimated cost to the Government for performance of work under the Contract is set forth in Section B. In consideration of performance of the work specified under CLINs 0001 and 0002, the Government will pay the Contractor the Estimated Cost amount shown opposite CLIN 0001. The amount shown shall constitute the estimated cost for the purpose of the Contract Clause entitled "Limitation of Funds", but neither the Government nor the Contractor guarantee the accuracy of said estimate.
- B.1.2 The Contractor will be paid the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the Contract and in accordance with the terms of the Contract clause entitled "Fixed Fee" (Feb 1997), FAR 52.216-8. The fixed fee together with reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this contract.
- B.1.3 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment", (Apr 1984). Contractor may submit public vouchers every two weeks for payment under this

B.2 INSURANCE:

The cost of insurance premiums is included in the overhead rate and insurance cost included herein shall not be an item for separate reimbursement under this Contract.

B.3 FUNDING

B.3.1 The Government will provide funds under this Contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this Contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

B.3.2 <u>FUNDING SCHEDULE:</u>

<u>PERIOD</u>	AMOUNT			
Award through 30 Nov 01	\$ 2,000,000			
1 Dec 01 through 30 Nov 02	\$ 2,000,000			
1 Dec 02 through 30 Nov 03	\$ 2,439,256			
1 Dec 03 through Completion	\$ 2,135,264			

B.3.3 The amount of funds currently allotted to this contract is \$ 8,574,520.00

*** END OF NARRATIVE B 0001 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-L048

MOD/AMD P00020

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Name of Offeror or Contractor: Science applications international corporation

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 0001AJ
 R372C226R3
 AJ
 2
 \$
 0.00
 \$
 39,202.24
 \$
 39,202.24

63300544100 72C226

NET CHANGE \$ 39,202.24

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE
NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT

Army AJ 21 72040000076N6N7EP633005255Y S20113 W56HZV \$ 39,202.24

NET CHANGE \$ 39,202.24

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 8,535,317.76 \$ 39,202.24 \$ 8,574,520.00

ACRN EDI ACCOUNTING CLASSIFICATION

AJ 21 070820400000 S20113 76N6N7E63300544100255Y 72C226S20113 W56HZV